



Payment Report
FY2008-09
February Payment

*****Final*****

26

LIBERTY COUNTY

0506 Whitlash Elem

District ANB: EL: 4 HS: 0

Located ANB: 4

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	18,230.81	10,938.48	7,292.33	1,823.08
This Month's Payment - sent to Liberty County				1,823.08
Quality Educator (01-3111)				
ENTITLEMENT	3,273.19	1,963.92	1,309.27	327.32
This Month's Payment - sent to Liberty County				327.32
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	60.00	40.00	10.00
This Month's Payment - sent to Liberty County				10.00
Special Education (01-3115)				
ENTITLEMENT	594.80	356.88	237.92	59.48
This Month's Payment - sent to Liberty County				59.48
This Month's Payment for District				2,219.88

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
February Payment

*****Final*****

26

LIBERTY COUNTY

1224 Liberty Elem

District ANB: EL: 22 HS: 0

Located ANB: 22

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	56,155.63	33,693.36	22,462.27	5,615.56
This Month's Payment - sent to Liberty County				5,615.56
Quality Educator (01-3111)				
ENTITLEMENT	8,365.50	5,019.30	3,346.20	836.55
This Month's Payment - sent to Liberty County				836.55
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	269.28	179.52	44.88
This Month's Payment - sent to Liberty County				44.88
Special Education (01-3115)				
ENTITLEMENT	3,271.40	1,962.84	1,308.56	327.14
This Month's Payment - sent to Liberty County				327.14
This Month's Payment for District				6,824.13

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
February Payment

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LIBERTY COUNTY

1236 Chester-Joplin-Inverness El

District ANB: EL: 183 HS: 0

Located ANB: 174

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	492,228.68	295,337.22	196,891.46	49,222.87
This Month's Payment - sent to Liberty County				49,222.87
Quality Educator (01-3111)				
ENTITLEMENT	55,930.21	33,558.12	22,372.09	5,593.02
This Month's Payment - sent to Liberty County				5,593.02
At Risk Student (01-3112)				
ENTITLEMENT	6,137.62	3,682.56	2,455.06	613.76
This Month's Payment - sent to Liberty County				613.76
Indian Education for All (01-3113)				
ENTITLEMENT	3,733.20	2,239.92	1,493.28	373.32
This Month's Payment - sent to Liberty County				373.32
Special Education (01-3115)				
ENTITLEMENT	28,523.83	17,114.28	11,409.55	2,852.38
This Month's Payment - sent to Liberty County				2,852.38
This Month's Payment for District				58,655.35

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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February Payment

*****Final*****

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LIBERTY COUNTY

1237 Chester-Joplin-Inverness HS

District ANB: EL: 0 HS: 87

Located ANB: 83

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	424,531.21	254,718.72	169,812.49	42,453.12
This Month's Payment - sent to Liberty County				42,453.12
Quality Educator (01-3111)				
ENTITLEMENT	35,895.60	21,537.36	14,358.24	3,589.56
This Month's Payment - sent to Liberty County				3,589.56
At Risk Student (01-3112)				
ENTITLEMENT	4,144.63	2,486.76	1,657.87	414.46
This Month's Payment - sent to Liberty County				414.46
Indian Education for All (01-3113)				
ENTITLEMENT	1,774.80	1,064.88	709.92	177.48
This Month's Payment - sent to Liberty County				177.48
Special Education (01-3115)				
ENTITLEMENT	13,833.92	8,300.34	5,533.58	1,383.39
This Month's Payment - sent to Liberty County				1,383.39
This Month's Payment for District				48,018.01

* Entitlement has been recalculated

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LIBERTY COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	991,146.33	594,687.78	396,458.55	99,114.63	99,114.63
Quality Educator (01-3111) ENTITLEMENT	103,464.50	62,078.70	41,385.80	10,346.45	10,346.45
At Risk Student (01-3112) ENTITLEMENT	10,282.25	6,169.32	4,112.93	1,028.22	1,028.22
Indian Education for All (01-3113) ENTITLEMENT	6,056.80	3,634.08	2,422.72	605.68	605.68
Special Education (01-3115) ENTITLEMENT	46,223.95	27,734.34	18,489.61	4,622.39	4,622.39



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LIBERTY COUNTY

County Summary

District ANB: EL: 209 HS: 87 K12: 0
County ANB: EL: 200 HS: 83 K12: 0

Total Due **Paid Thru** **Remaining** **Monthly**
 February **Balance Due** **Payment Due**

Elementary Payment	67,699.36
High School Payment	48,018.01
K12 Payment	0.00
Coop Payment	0.00
County Payment	0.00
This Month's Payment	115,717.37